



State Motor Pool Performance Audit

State Auditor's Findings and Recommendations

Finding (F1) 113 underutilized vehicles. Recommendation (R1) Sell or reassign them; (R2) Employees use POV, reimburse

Finding (F2) Rental rates don't cover expenses. (R3): Raise rates

Finding (F3) Financing method results in excess interest. (R4) Combination of cash & financing (80%/20%)

Finding	Rec.	GA or OFM Response	Lead	Done	*Done w/ Current Resources	Budget Impact	Needs Legislation
F1	R1	1. Sell or reassign underused vehicles.	GA	Done 31-Aug-07	Yes	Yes -better use of cars	No
F1	R1	2. Determine cause for under use and address.	GA	Done 30-Jun-07	Yes	No	No
F1	R1	3. Assist agencies with procedures and processes. Sharing information; providing alternatives; including policy revision.	GA	Done and Ongoing	Yes	No	No
F1	R1	4. Update state policies.	OFM	Done 1-Oct-07	Yes	No	No
F1	R2	5. Obtain guidance on impacts to collective bargaining agreements. Referred to Labor Relations Office.	OFM	Done 1-Oct-07	Yes	No	No
F2	R3	6. Complete evaluation of costs to change FY2008 rates.	GA	Done (evaluated for 09-11)	Yes	Yes – 09-11 Rate Increase	No
F2	R3	7. Work with legislature regarding implementation of new rates.	GA	As part of Governors 09-11 Budget	Yes	Yes	No
F3	R3, R4	8. Evaluate benefits and costs of using the suggested cash-credit financing model.	OFM GA	Done 15-Nov-07	Yes	Yes – 09-11	No
F3	R4	9. Consult with federal officials on repayment of charges.	OFM GA	Done 15-Nov-07 Consulted & Repaid	Yes	Repaid FY 08	No

* Required significant staff and internal audit reassignment and reprioritization